

PRIVATE LABEL SOURCING, LLC

470 BROOME STREET
NEW YORK, NY 10013
TEL (212) 329-0800 FAX (212) 329-0859

PURCHASE ORDER

ACTUAL

TO: ATATEKS FOREIGN TRADE LTD
C/O: BASUL TEKSTIL LTD

BUNUSSUYU, KUTLU SOKAK
TELEFONLU APT.28/2

7/21/08 PAGE 1
P.O. # 0000034293
STORE PO #: TBA
DEPT. 01601
DIV. PRIVATE LABEL S
SEASON: LS
FORWARDER:
FINAL DEST: USA

DELIVERY	SHIP VIA	SHIP TO	TERMS	UNIT PRICE	PRICE CODE	NET LBS/PC																					
10/20/08 C/D	SEA NORFOLK	DROP	L/C	US\$ 4.75	DIRECT LC																						
STYL# : 203452 DESCRIPTION : SEAMLESS LACE VEE NECK																											
FABRIC/YARN: 94/6 NYLON LYCRA SPANDEX 240 G/M2																											
<table border="1"> <thead> <tr> <th>COLOR # / COLOR NAME</th> <th>S</th> <th>M</th> <th>L</th> <th>XL</th> <th>XXL</th> <th>TOTAL</th> </tr> </thead> <tbody> <tr> <td>COROLLA SAND</td> <td>12</td> <td>36</td> <td>36</td> <td>24</td> <td>12</td> <td>120</td> </tr> <tr> <td colspan="6">TOTAL AMOUNT \$ U.S.: 570.00</td><td>TOTAL UNITS: 120</td></tr> </tbody> </table>							COLOR # / COLOR NAME	S	M	L	XL	XXL	TOTAL	COROLLA SAND	12	36	36	24	12	120	TOTAL AMOUNT \$ U.S.: 570.00						TOTAL UNITS: 120
COLOR # / COLOR NAME	S	M	L	XL	XXL	TOTAL																					
COROLLA SAND	12	36	36	24	12	120																					
TOTAL AMOUNT \$ U.S.: 570.00						TOTAL UNITS: 120																					

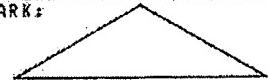
GAUGE : YARN COUNT: WEIGHT :
 LABEL : MA05_08A2 HANG TAG : MA04_D1G1 POLY BAG : NEUTRAL
 FINAL DEST: USA PRE TICKET: YES
 RATIO : S/M/L/XL/XXL : JORDAN

WASH INSTR: AS PER MTL FULL FABRIC TEST

PRE-PACK : 12 PCS PER MASTER PACK
 PREPACK : SOLID COLOR / SOLID SIZE
 DETAILS :
 PRECARTON :
 DETAILS : FOLDED W/HTAG FACE UP & VISIBLE ON CARDBOARD BACKING SEALED TIGHT
 IN PLASTIC BAG

SPECIAL
 INSTRUCTNS: RNB 17730
 *****TARGET.COM*****

FRONT MARK: SHIPPING MARKS ON OUTSIDE OF CARTON
 SIDE MARK:



INDICATE CARTON # AND COLOR-SIZE
 BREAKDOWN FOR EACH CARTON

=====
 ----- COLOR -----
-----	-----	-----	-----
-----	-----	-----	-----
 =====

DEPT #: (USE STORE DEPT #)
 ORDER #: (USE STORE P.O. #)
 STYLE #:
 COLOR :
 SIZE :
 QUANTITY :
 MADE IN : (COUNTRY NAME)
 CTN #: OF :
 DC P.O. #:
 MFG CODE :

OUR COMPANY ALWAYS MAINTAINS POLICY
 NOT TO ENGAGE IN TRANSSHIPMENT OF
 APPAREL OR ANY OTHER ILLEGAL
 ACTIVITY UNDER ANY CIRCUMSTANCES.
 BY ACCEPTING THIS PURCHASE ORDER YOU
 AGREE TO TAKE ALL NECESSARY ACTION
 TO IMPLEMENT OUR POLICY.

AN# 9418

Remarks: By accepting this purchase order, vendor assumes full responsibility for all resultant claim(s) from us and our customer(s) due to shipment delay, quality and workmanship of goods, and any causes pertaining to shipment(s) under this order.

VENDOR COPY

BUYER'S SIGNATURE

BUYER'S SIGNATURE

DEFENDANT'S EXHIBIT

PRIVATE LABEL SOURCING, LLC

470 BROOME STREET
NEW YORK, NY 10013
TEL (212) 329-0800 FAX (212) 329-0859

PURCHASE ORDER

ACTUAL

7/21/08 PAGE 1

P.O. # 0000034294
STORE P.O.: TBA
DEPT 01601
DIV: PRIVATE LABEL S
SEASON: L6
FORWARDER:
FINAL DEST: USA

TO: ATATEKS FOREIGN TRADE LTD
C/O: BASUL TEKSTIL LTD

BUMUSSUYU, KUTLU SOKAK
TELEFONLU APT.28/2

DELIVERY	SHIP VIA	SHPPAT	TERMS	UNIT PRICE	PRICE CODE	WCR LB97DZ
9/20/08X C/D	SEA NORFOLK	DROP	L/C	U.S.	4.75	DIRECT LC
SAMPLE						
203452 SEAMLESS LACE VEE NECK						
FABRIC/YARN: 94/6 NYLON LYCRA SPANDEX 240 G/M2						
COLOR#/COLOR NAME	S	M	L	XL	XXL	TOTAL
EBONY	24	48	60	36	12	180
SPANISH BROWN	12	36	36	24	12	120
IRON CREEK TEAL	12	36	36	24	12	120
SANDY ROSE	12	36	36	24	12	120
TOTAL AMOUNT \$ U.S.:		2,565.00			TOTAL UNITS:	540

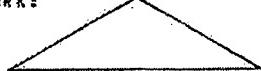
GAUGE : YARN COUNT:
LABEL : MA05_08A2 HANG TAG : MA04_01C1 WEIGHT :
FINAL DEST: USA POLY BAG : NEUTRAL
RATIO : S/M/L/XL/XXL PRE TICKET: YES
: JORDAN

WASH INSTR: AS PER MTL FULL FABRIC TEST

PRE-PACK : 12 PCS PER MASTER PACK
PREPACK : SOLID COLOR / SOLID SIZE
DETAILS :
PRECARTON
DETAILS : FOLDED W/HTAG FACE UP & VISIBLE ON CARDBOARD BACKING SEALED TIGHT
IN PLASTIC BAG

SPECIAL
INSTRUCTNS: RNM 17730
*****TARGET.COM*****

FRONT MARK: SHIPPING MARKS ON OUTSIDE OF CARTON
SIDE MARK:



TARGET.COM
TNC-3110
P.O BOX 9493
MINNEAPOLIS MN 55440

DEPT # (USE STORE DEPT #)
ORDER # (USE STORE P.O. #)
STYLE #
COLOR _____
SIZE _____
QUANTITY _____
MADE IN (COUNTRY NAME)
CFN # OF
DC P.O. #
MFG CODE

INDICATE CARTON # AND COLOR-SIZE
BREAKDOWN FOR EACH CARTON

COLOR	S	M	L	XL
!	!	!	!	!
-----	-----	-----	-----	-----
!	!	!	!	!
-----	-----	-----	-----	-----

OUR COMPANY ALWAYS MAINTAINS POLICY
NOT TO ENGAGE IN TRANSHIPMENT OF
APPAREL OR ANY OTHER ILLEGAL
ACTIVITY UNDER ANY CIRCUMSTANCES.
BY ACCEPTING THIS PURCHASE ORDER YOU
AGREE TO TAKE ALL NECESSARY ACTION
TO IMPLEMENT OUR POLICY.

RS# 94118

Remarks: By accepting this purchase order, vendor assumes full responsibility for all resultant claim(s) from us and our customer(s) due to shipment delays, quality and workmanship of goods, and any causes pertaining to shipment(s) under this order.

VENDOR COPY

BUYER'S SIGNATURE

AT-0083

PRIVATE LABEL SOURCING, LLC

470 BROOME STREET
NEW YORK, NY 10013
TEL (212) 329-0800 FAX (212) 329-0859

PURCHASE ORDER

ACTUAL

7/21/05 PAGE 1

PO # 0000034295
STORE P.O. TBA
DEPT 01601
DIV PRIVATE LABEL S
SEASON L6

FORWARDER:
FINAL DEST: USA

TO: ATATEKS FOREIGN TRADE LTD
GIO-BASUL TEKSTIL LTD

BUMUSSUYU, KUTLU SOKAK
TELEFONLU APT.28/2

DELIVERY	SHIP VIA	SHPPMT	TERMS	UNIT PRICE	PRICE CODE	WT/LBS/PC
10/20/06X C/O	SEA NORFOLK	DROP	L/C	USD 5.55	DIRECT LC	
STYLE# 203458 DESCRIPTION SEAMLESS LACE CAMI						
FABRIC/YARN: 94/6 NYLON LYCRA SPANDEX 240 G/M2						
COLOR # / COLOR NAME						
S M L XL XXL						
DRIED SAGE 12 36 36 24 12						
TOTAL AMOUNT \$ U.S.: 666.00 TOTAL UNITS: 120						

Gauge : Yarn Count : Weight :
 Label : MA05_08A2 Hang Tag : MA04_01CI Poly Bag : NEUTRAL
 FINAL DEST: USA : PRE TICKET: YES
 RATIO : S/M/L/XL/XXL : JORDON

WASH INSTR: AS PER MTL FULL FABRIC TEST

PRE-PACK : 12 PCS PER MASTER
 PREPACK : SOLID COLOR / SOLID SIZE

DETAILS :

PRECARTON:
 DETAILS : FOLDED W/HTAG FACE UP & VISIBLE ON CARDBOARD BACKING SEALED TIGHT
 IN PLASTIC BAG

SPECIAL
 INSTRUCTNS: RNN 17730
 *****TARGET.COM*****

FRONT MARK: **SHIPPING MARKS ON OUTSIDE OF CARTON**
 SIDE MARK:



TARGET.COM
 TNC-3110
 P.O BOX 9493
 MINNEAPOLIS MN 55440

DEPT # (USE STORE DEPT #)
 ORDER # (USE STORE P.O. #)
 STYLE #
 COLOR
 SIZE
 QUANTITY
 MADE IN (COUNTRY NAME)
 CTN # OF
 DC P.O. #
 MFG CODE

INDICATE CARTON # AND COLOR-SIZE
 BREAKDOWN FOR EACH CARTON

COLOR	S	M	L	XL
	!	!	!	!
	!	!	!	!
	!	!	!	!

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 ACTIVITY UNDER ANY CIRCUMSTANCES.
 BY ACCEPTING THIS PURCHASE ORDER YOU
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 TO IMPLEMENT OUR POLICY.

RN#04116
 Remarks: By accepting this purchase order, vendor assumes full responsibility for all resultant claim(s) from us and our customer(s) due to shipment delays/quality
 and workmanship of goods, and any causes pertaining to shipment(s) under this order.

VENDOR COPY

BUYER'S SIGNATURE

PRIVATE LABEL SOURCING, LLC

470 BROOME STREET
NEW YORK, NY 10013
TEL (212) 329-0800 FAX (212) 329-0859

PURCHASE ORDER

ACTUAL

7/21/06 PAGE 1
PO # 0000034296
STORE PO #: TBA
DEPT: 01601
DIV: PRIVATE LABEL S
SEASON: L6
FORWARDER:
FINAL DEST: USA

TO: ATATEKS FOREIGN TRADE LTD
C/O: BASUL TEKSTIL LTD

GUMUSSUYU, KUTLU SOKAK
TELEFONLU APT. 28/2

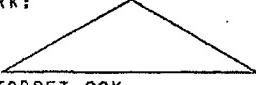
DECRH	SHIP VIA	SHPPG	TERMS	UNIT PRICE	PRICE CODE	WT/LS/DR																																									
9/20/06X C/O	SEA NORFOLK	DROP	L/C	US\$ 5.55	DIRECT LC																																										
203458 SEAMLESS LACE CAMI																																															
FABRIC/YARN: 94/6 NYLON LYCRA SPANDEX 240 G/M2																																															
<table border="1"> <thead> <tr> <th>COLOR #/COLOR NAME</th> <th>S</th> <th>M</th> <th>L</th> <th>XL</th> <th>XXL</th> <th>TOTAL</th> </tr> </thead> <tbody> <tr> <td>EBONY</td> <td>24</td> <td>48</td> <td>60</td> <td>36</td> <td>12</td> <td>180</td> </tr> <tr> <td>TRUE WHITE</td> <td>12</td> <td>48</td> <td>48</td> <td>24</td> <td>12</td> <td>144</td> </tr> <tr> <td>CORK</td> <td>12</td> <td>36</td> <td>36</td> <td>24</td> <td>12</td> <td>120</td> </tr> <tr> <td>GREY AQUA</td> <td>12</td> <td>36</td> <td>36</td> <td>24</td> <td>12</td> <td>120</td> </tr> <tr> <td colspan="6">TOTAL AMOUNT \$ U.S.: 3,130.20</td><td>TOTAL UNITS: 564</td></tr> </tbody></table>						COLOR #/COLOR NAME	S	M	L	XL	XXL	TOTAL	EBONY	24	48	60	36	12	180	TRUE WHITE	12	48	48	24	12	144	CORK	12	36	36	24	12	120	GREY AQUA	12	36	36	24	12	120	TOTAL AMOUNT \$ U.S.: 3,130.20						TOTAL UNITS: 564
COLOR #/COLOR NAME	S	M	L	XL	XXL	TOTAL																																									
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GREY AQUA	12	36	36	24	12	120																																									
TOTAL AMOUNT \$ U.S.: 3,130.20						TOTAL UNITS: 564																																									

GAUGE : YARN COUNT: WEIGHT :
 LABEL : MA05_08A2 HANG TAG : MA04_01C1 POLY BAG : NEUTRAL
 FINAL DEST: USA PRE TICKET: YES
 RATIO : S/M/L/XL/XXL : JORDON

WASH INSTR: AS PER MTL FULL FABRIC TEST

PRE-PACK : 12 PCS PER MASTER
 PREPACK : SOLID COLOR / SOLID SIZE
 DETAILS :
 PRECARTON :
 DETAILS : FOLDED W/HTAG FACE UP & VISIBLE ON CARDBOARD BACKING SEALED TIGHT
 IN PLASTIC BAG

SPECIAL
 INSTRUCTNS: RNW 17730
 *****TARGET.COM*****

FRONT MARK:  TARGET.COM INC-3110 P.O BOX 9493 MINNEAPOLIS MN 55440 DEPT #: (USE STORE DEPT #) ORDER #: (USE STORE P.O. #) STYLE #: COLOR _____ SIZE _____ QUANTITY _____ MADE IN (COUNTRY NAME) CTN #: OF _____ DC P.O. #: MFG CODE	SHIPPING MARKS ON OUTSIDE OF CARTON SIDE MARK: INDICATE CARTON # AND COLOR-SIZE BREAKDOWN FOR EACH CARTON ====== !---- COLOR ! S ! M ! L ! !---- ! ! ! ! ! ======
--	--

OUR COMPANY ALWAYS MAINTAINS POLICY
 NOT TO ENGAGE IN TRANSSHIPMENT OF
 APPAREL OR ANY OTHER ILLEGAL
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 BY ACCEPTING THIS PURCHASE ORDER YOU
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RN#94116

Remarks By accepting this purchase order, vendor assumes full responsibility for all resultant claim(s) from us and our customer(s) due to shipment delays, quality and workmanship of goods, and any causes pertaining to shipment(s) under this order

VENDOR COPY

BUYER'S SIGNATURE



AT-0085

PRIVATE LABEL SOURCING, LLC

470 BROOME STREET
NEW YORK, NY 10013
TEL (212) 329-0800 FAX (212) 329-0859

PURCHASE ORDER

ACTUAL

7/21/06 PAGE 1
PO: 0000034285
STORE PO: # 3395777
DEPT: 01601
DIV: PRIVATE LABEL S
SEASON: L6

FORWARDER:

FINAL DEST: USA

TO: ATATEKS FOREIGN TRADE LTD
C/O: BASUL TEKSTIL LTD

GUMUSSUYU, KUTLU SOKAK
TELEFDNLU APT.28/2

DELIVERY	SHIP VIA	SHPPMT	TERMS	UNIT PRICE	PRICE CODE	NET U.S./PC																																			
9/25/06X C/O	SEA NORFOLK	DROP	L/C	USD 4.75	DIRECT LC																																				
203452 SEAMLESS LACE VEE NECK → ✓ Yaka																																									
FABRIC/YARN: 94/6 NYLON LYCRA SPANDEX 240 G/M2																																									
<table border="1"> <thead> <tr> <th>COLOR#/COLOR NAME</th><th>S</th><th>M</th><th>L</th><th>XL</th><th>XXL</th><th>TOTAL</th></tr> </thead> <tbody> <tr> <td>EBONY</td><td>444</td><td>768</td><td>780</td><td>456</td><td>324</td><td>2,772</td></tr> <tr> <td>SPANISH BROWN</td><td>432</td><td>792</td><td>828</td><td>492</td><td>348</td><td>2,892</td></tr> <tr> <td>IRON CREEK TEAL</td><td>300</td><td>456</td><td>504</td><td>264</td><td>180</td><td>1,704</td></tr> <tr> <td>SANDY ROSE</td><td>372</td><td>588</td><td>612</td><td>336</td><td>240</td><td>2,148</td></tr> </tbody> </table>							COLOR#/COLOR NAME	S	M	L	XL	XXL	TOTAL	EBONY	444	768	780	456	324	2,772	SPANISH BROWN	432	792	828	492	348	2,892	IRON CREEK TEAL	300	456	504	264	180	1,704	SANDY ROSE	372	588	612	336	240	2,148
COLOR#/COLOR NAME	S	M	L	XL	XXL	TOTAL																																			
EBONY	444	768	780	456	324	2,772																																			
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IRON CREEK TEAL	300	456	504	264	180	1,704																																			
SANDY ROSE	372	588	612	336	240	2,148																																			
TOTAL AMOUNT \$ U.S.:		\$45,201.00			TOTAL UNITS:	9,516																																			

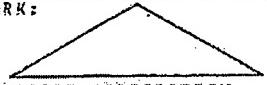
GAUGE : YARN COUNT:
LABEL : MA05_0002 HANG TAG : MA04_01C1 WEIGHT :
FINAL DEST: USA POLY BAG : NEUTRAL
RATIO : S/M/L/XL/XXL PRE TICKET: YES
: JORDAN

WASH INSTR: AS PER MTL FULL FABRIC TEST

PRE-PACK : 12 PCS PER MASTER PACK
PREPACK : SOLID COLOR / SOLID SIZE
DETAILS :
PRECARTRON :
DETAILS : SEE COMMIT

SPECIAL
INSTRUCTNS: RN# 17730 *****FLAT PACKED NO HANGER*****

FRONT MARK: SHIPPING WORKS ON OUTSIDE OF CARTON
SIDE MARK:



TARGET CORPORATION
GLOBAL TRADE FINANCE DEPT
33 SOUTH 6TH ST-CC-3310
MINNEAPOLIS MN 55402

DEPT #: (USE STORE DEPT #)
ORDER #: (USE STORE P.O. #)
STYLE #:
COLOR :
SIZE :
QUANTITY :
MADE IN : (COUNTRY NAME)
CTN #: OF :
DC P.O. #:
MFG CODE :

INDICATE CARTON # AND COLOR-SIZE
BREAKDOWN FOR EACH CARTON

-----	COLOR	L	S	M	I	L	I
-----		!	!	!	!	!	!
-----		!	!	!	!	!	!
-----		!	!	!	!	!	!

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SN#84116

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VENDOR COPY


BUYER'S SIGNATURE

AT-0087

PRIVATE LABEL SOURCING, LLC

470 BROOME STREET
NEW YORK, NY 10013
TEL (212) 329-0800 FAX (212) 329-0859

PURCHASE ORDER

ACTUAL

7/21/06 PAGE 1
PO # 0000034291
STORE PO # 1366131
DEPT 01601
DIV PRIVATE LABEL S
SEASON: L6
FORWARDER:
FINAL DEST: USA

TO: ATATEKS FOREIGN TRADE LTD
C/O: BASUL TEKSTIL LTD

SUMUSSUYU, KUTLU SOKAK
TELEFONLU APT. 28/2

DELIVERY	SHIP VIA	SHIPMT	TERMS	UNIT PRICE	PRICE/CASE	WT/LBS/PC
10/02/06X C/O	SEA NORFOLK	DROP	L/C	USD	4.75	DIRECT LC
STYLE # 203452 DESCRIPTION SEAMLESS LACE VEE NECK ve 40ka						
FABRIC/YARN: 94/6 NYLON LYCRA SPANDEX 240 G/M2						
COLOR # / COLOR NAME S M L XL XXL						
EBONY 348 588 600 360 252						
SPANISH BROWN 336 612 636 372 264						
IRON CREEK TEAL 228 360 384 204 144						
SANDY ROSE 288 468 492 252 180						
TOTAL AMOUNT \$ U.S.: 34,998.00 TOTAL UNITS: 7,368						

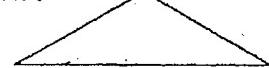
GAUGE : YARN COUNT:
LABEL : MA05_08A2 HANG TAG : MA04_01C1 WEIGHT :
FINAL DEST: USA POLY BAG : NEUTRAL
RATIO : S/M/L/XL/XXL PRE TICKET: YES
: JORDAN

WASH INSTR: AS PER MTL FULL FABRIC TEST

:
:
PRE-PACK : 12 PCS PER MASTER PACK
PREPACK : SOLID COLOR / SOLID SIZE
DETAILS :
PRECASTON :
DETAILS : SEE COMMIT

SPECIAL
INSTRUCTNS: RNB 17730 *****FLAT PACKED NO HANGER*****

FRONT MARK: ----- SHIPPING MARKS ON OUTSIDE OF CARTON ----- SIDE MARK: -----



TARGET CORPORATION
GLOBAL TRADE FINANCE DEPT
33 SOUTH 6TH ST-CC-3310
MINNEAPOLIS MN 55402

DEPT # --- (USE STORE DEPT #)
ORDER # --- (USE STORE P.O. #)
STYLE #
COLOR
SIZE
QUANTITY
MADE IN --- (COUNTRY NAME)
CTN # OF
DC P.O. #
MFB CODE

INDICATE CARTON # AND COLOR-SIZE
BREAKDOWN FOR EACH CARTON

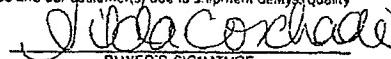
=====
! --- COLOR --- ! S ! M ! L !
! ! ! ! ! ! !
=====

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APPAREL OR ANY OTHER ILLEGAL
ACTIVITY UNDER ANY CIRCUMSTANCES.
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RN# 94118

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VENDOR COPY


BUYER'S SIGNATURE

ДОДОНЧИЙ ЧУКЛЕМЕ: 98415,6

PRIVATE LABEL SOURCING, LLC

470 BROOME STREET
NEW YORK, NY 10013
TEL (212) 329-0800 FAX (212) 329-0859

PURCHASE ORDER

P G T 制 盒

TO: ATATEKS FOREIGN TRADE LTD
C/O BASUL TEKSTIL LTD

FINAL DEST: USA

GUMUSSUYU, KUTLU SOKAK
TELEFONLU APT. 28/2

DELIVERY DATE	SHIP VIA CODE	SHPPMT	TERMS	UNIT PRICE	PRICE CODE	WGR LBBY/02
10/09/06X C/O SEA NORFOLK	DROP	L/C	U.S.	5.55	DIRECT LC	
STYL# 203458	DESCRIPTION <u>SEAMLESS LACE CAMI</u>					
FABRIC/YBRN:	94/6 NYLON LYCRA SPANDEX 240 G/M2					
COLOR # / COLOR NAME						
EBOONY	S	M	L	XL	XXL	TOTAL
TRUE WHITE	408	756	732	432	264	2,592
CORK	492	864	900	480	324	9,060
GREY AQUA	408	732	768	456	276	2,540
	228	420	420	204	168	1,440
TOTAL AMOUNT \$ U.S.:	34,912.56					
TOTAL UNITS:	9,732					

GAUGE : YARN COUNT: NEIGH
LABEL : MA05_08A2 HANG TAG : MA04_01C1 POLY
FINAL DEST: USA PRE
RATIO : S/M/L/XL/XXL : JORDAN

WEIGHT :
POLY BAG : NEUTRAL
PRE TICKET: YES
JORDON

WASH INSTR: AS PER MIL FULL FABRIC TEST

PRE-PACK : 12 PCS PER MASTER PACK
PREPACK : SOLID COLOR / SOLID SIZE
DETAILS :
PRECARTON :
DETAILS : SEE COMMIT

**SPECIAL
INSTRUCTIONS: RNN 17730 *****FLAT PACKED NO HANGER*******

SHIPPING MARKS ON OUTSIDE OF CARGON

TARGET CORPORATION
GLOBAL TRADE FINANCE DEPT
33 SOUTH 6TH ST-CC-3310
MINNEAPOLIS MN 55402

DEPT # ---(USE STORE DEPT #)---
ORDER # ---(USE STORE P.O. #)---

STYLE **COLOR**

COLOR _____
SIZE _____

QUANTITY

MADE IN _____ (COUNTRY NAMED)

DE P.O. #
MFG. CODE

AFG CODE

INDICATE CARTON # AND COLOR-SIZE
BREAKDOWN FOR EACH CARTON

COLORS I S M L L

OUR COMPANY ALWAYS MAINTAINS POLICY
NOT TO ENGAGE IN TRANSSHIPMENT OF
APPAREL OR ANY OTHER ILLEGAL
ACTIVITY UNDER ANY CIRCUMSTANCES.
BY ACCEPTING THIS PURCHASE ORDER YOU
AGREE TO TAKE ALL NECESSARY ACTION
TO IMPLEMENT OUR POLICY.

અમૃતાંક

Remarks: By accepting this purchase order, vendor assumes full responsibility for all resultant claim(s) from us and our customer(s) due to shipment delays, quality and workmanship of goods, and any causes pertaining to shipment(s) under this order.

VENDOR COPY

BUYER'S SIGNATURE

AT-0090

3 VOLUME 272555,4#

PRIVATE LABEL SOURCING, LLC

470 BROOME STREET
NEW YORK, NY 10013
TEL (212) 329-0800 FAX (212) 329-0859

PURCHASE ORDER

ACTUAL

7/21/06 PAGE 1
PO # 0000034284
STORE PO # 1366131
DEPT 01601
DIV PRIVATE LABEL S
SEASON L6
FORWARDER:
FINAL DEST: USA

TO: ATATEKS FOREIGN TRADE LTD
C/O BASUL TEKSTIL LTD

GUMUSSUYU, KUTLU SOKAK
TELEFONLU APT.28/2

DELIVERY	SHIP VIA	SHIP BY	TERMS	LINE PRICE	PRICE CODE	NET AMT/PC																																									
10/02/06X C/O	SEA NORFOLK	DROP	L/C	USS 5.55	DIRECT LC																																										
STYLES 203458		DESCRIPTION SEAMLESS LACE CAMI Atlet																																													
FABRIC/VARNS 94/6 NYLON LYCRA SPANDEX 240 G/M2																																															
<table border="1"> <thead> <tr> <th>COLOR#/COLOR NAME</th><th>S</th><th>M</th><th>L</th><th>XL</th><th>XXL</th><th>TOTAL</th></tr> </thead> <tbody> <tr> <td>EBONY</td><td>300</td><td>540</td><td>564</td><td>324</td><td>228</td><td>1,956</td></tr> <tr> <td>TRUE WHITE</td><td>396</td><td>660</td><td>660</td><td>384</td><td>276</td><td>2,376</td></tr> <tr> <td>CORK</td><td>324</td><td>576</td><td>600</td><td>360</td><td>252</td><td>2,112</td></tr> <tr> <td>GREY AQUA</td><td>204</td><td>336</td><td>360</td><td>204</td><td>120</td><td>1,224</td></tr> <tr> <td colspan="6">TOTAL AMOUNT \$ U.S.: 42,557.40</td><td>TOTAL UNITS: 7,668</td></tr> </tbody></table>						COLOR#/COLOR NAME	S	M	L	XL	XXL	TOTAL	EBONY	300	540	564	324	228	1,956	TRUE WHITE	396	660	660	384	276	2,376	CORK	324	576	600	360	252	2,112	GREY AQUA	204	336	360	204	120	1,224	TOTAL AMOUNT \$ U.S.: 42,557.40						TOTAL UNITS: 7,668
COLOR#/COLOR NAME	S	M	L	XL	XXL	TOTAL																																									
EBONY	300	540	564	324	228	1,956																																									
TRUE WHITE	396	660	660	384	276	2,376																																									
CORK	324	576	600	360	252	2,112																																									
GREY AQUA	204	336	360	204	120	1,224																																									
TOTAL AMOUNT \$ U.S.: 42,557.40						TOTAL UNITS: 7,668																																									

GAUGE : YARN COUNT:
LABEL : MA05_0802 HANG TAG : MA04_01C1 WEIGHT :
FINAL DEST: USA POLY BAG : NEUTRAL
RATIO : S/M/L/XL/XXL PRE TICKET: YES
: JORDON

WASH INSTR: AS PER MTL FULL FABRIC TEST

PRE-PACK : 12 PCS PER MASTER PACK
PREPACK : SOLID COLOR / SOLID SIZE
DETAILS :
PRECARTON
DETAILS : SEE COMMIT

SPECIAL
INSTRUCTNS: RNH 17730 *****FLAT PACKED NO HANGER*****

FRONT MARK: ----- SHIPPING MARKS ON OUTSIDE OF CARTON -----
SIDE MARK: -----

INDICATE CARTON # AND COLOR-SIZE
BREAKDOWN FOR EACH CARTON

=====
! COLOR ! S ! M ! L !
! ! ! ! ! ! ! !
=====

DEPT #: (USE STORE DEPT #)
ORDER #: (USE STORE P.O. #)
STYLE #
COLOR
SIZE
QUANTITY
MADE IN (COUNTRY NAME)
CTN #: OF
DC P.D. #
MFG CODE

OUR COMPANY ALWAYS MAINTAINS POLICY
NOT TO ENGAGE IN TRANSSHIPMENT OF
APPAREL OR ANY OTHER ILLEGAL
ACTIVITY UNDER ANY CIRCUMSTANCES.
BY ACCEPTING THIS PURCHASE ORDER YOU
AGREE TO TAKE ALL NECESSARY ACTION
TO IMPLEMENT OUR POLICY.

RN#04118
Remarks: By accepting this purchase order, vendor assumes full responsibility for all resultant claim(s) from us and our customer(s) due to shipment delays, quality and workmanship of goods, and any causes pertaining to shipment(s) under this order.

VENDOR COPY

BUYER'S SIGNATURE

AT-0088

PLATE NUMBER : 122D 989

PRIVATE LABEL SOURCING, LLC

470 BROOME STREET
NEW YORK, NY 10013
TEL (212) 329-0800 FAX (212) 329-0859

PURCHASE ORDER

ACTUAL

7/21/06

PAGE

1

PO # 0000034289
STORE R.O. # 4831747
DEPT. 01601
DIV. PRIVATE LABEL S
SEASON: L6

FORWARDER:
FINAL DEST: USA

TO: ATATEKS FOREIGN TRADE LTD
C/O: BASUL TEKSTIL LTD

GUMUSSUYU, KUTLU SOKAK
TELEFONLU APT.28/2

DELIVERY	SHIP VIA	SHIP	TERMS	UNIT PRICE	PRICE CODE	WTG LB/ST/oz
9/25/06X C/O	SEA NORFOLK	DROP	L/C	US\$	5.55	DIRECT LC
<u>STYL#</u> 203458 <u>DESCRIPTION</u> SEAMLESS LACE CAMI → ATlet						
<u>FABRIC/VARN:</u> 94/6 NYLON LYCRA SPANDEX 240 G/M2						
COLOR # / COLOR NAME	S	M	L	XL	XXL	TOTAL
EBONY	5271	8785	8785	5271	3514	31,626
TRUE WHITE	3514	10542	10542	5271	3514	33,383
CORK	5271	8785	8785	5271	3514	31,626
GREY AQUA	5271	8785	8785	5271	3514	31,626
TOTAL AMOUNT \$ U.S.:	711,828.55					TOTAL UNITS: 128,261

GAUGE : YARN COUNT:
LABEL : MA05_08A2 HANG TAG : MA04_01C1 WEIGHT :
FINAL DEST: USA POLY BAG : NEUTRAL
RATIO : S/M/L/XL/XXL PRE TICKET: YES
: JORDON

WASH INSTR: AS PER MTL FULL FABRIC TEST

PRE-PACK : ASSORTMENT ITEM PACKING AS ASSORTMENT ITEM SHEET
PREPACK : ASSORTED COLOR / ASSORTED SIZE
DETAILS :
PRECARTON :
DETAILS : ASSORTED ITEM PACKING AS PER COMMIT

SPECIAL
INSTRUCTNS: RNM 17730 *****FLAT PACKED NO HANGER*****
*****ASSORTED PO*****

FRONT MARK: SHIPPING MARKS ON OUTSIDE OF CARTON
SIDE MARK:

INDICATE CARTON # AND COLOR-SIZE
BREAKDOWN FOR EACH CARTON

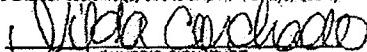
-----	COLOR	S	M	L	-----
-----	-----	!	!	!	!
-----	-----	-----	-----	-----	-----
-----	-----	!	!	!	!

DEPT #: USE STORE DEPT #
ORDER #: USE STORE P.O. #
STYLE #:
COLOR:
SIZE:
QUANTITY:
MADE IN: (COUNTRY NAME)
CTN #: OF
DC P.O. #:
MFG CODE:

OUR COMPANY ALWAYS MAINTAINS POLICY
NOT TO ENGAGE IN TRANSHIPMENT OF
APPAREL OR ANY OTHER ILLEGAL
ACTIVITY UNDER ANY CIRCUMSTANCES.
BY ACCEPTING THIS PURCHASE ORDER YOU
AGREE TO TAKE ALL NECESSARY ACTION
TO IMPLEMENT OUR POLICY.

RN #9418
Remarks: By accepting this purchase order, vendor assumes full responsibility for all resultant claim(s) from us and our customer(s) due to shipment delays, quality and workmanship of goods, and any causes pertaining to shipment(s) under this order.

VENDOR COPY


BUYER'S SIGNATURE

AT-0086

PRIVATE LABEL SOURCING, LLC

470 BROOME STREET
NEW YORK, NY 10013
TEL (212) 329-0800 FAX (212) 329-0859

PURCHASE ORDER

ACTUAL

7/21/06 PAGE 1
PO. # 0000034283
STORE PO.# 7860859
DEPT. 01601
DIV. PRIVATE LABEL S
SEASON: L6
FORWARDER:
FINAL DEST: USA

TO: ATATEKS FOREIGN TRADE LTD
C/O: BASUL TEKSTIL LTD

FINAL DEST: USA

GUMUSSUYU, KUTLU SOKAK
TELEFONLU APT. 28/2

DELIVERY	SHIP VIA	SHIPM.	TERMS	UNIT PRICE	PRICE CODE	WEIGHT/PC																																									
10/09/06X C/O	SEA NORFOLK	DROP	L/C	US\$ 4.75	DIRECT LC																																										
STYLE: 203452 DESCRIPTION: SEAMLESS LACE VEE NECK																																															
FABRIC/YARN: 94/6 NYLON LYCRA SPANDEX 240 G/M2																																															
<table border="1"> <thead> <tr> <th>COLOR #/COLOR NAME</th> <th>S</th> <th>M</th> <th>L</th> <th>XL</th> <th>XXL</th> <th>TOTAL</th> </tr> </thead> <tbody> <tr> <td>EBONY</td> <td>420</td> <td>732</td> <td>804</td> <td>468</td> <td>276</td> <td>2,700</td> </tr> <tr> <td>SPANISH BROWN</td> <td>456</td> <td>804</td> <td>804</td> <td>432</td> <td>288</td> <td>2,784</td> </tr> <tr> <td>IRON CREEK TEAL</td> <td>264</td> <td>528</td> <td>516</td> <td>288</td> <td>204</td> <td>1,800</td> </tr> <tr> <td>SANDY ROSE</td> <td>324</td> <td>576</td> <td>624</td> <td>324</td> <td>216</td> <td>2,064</td> </tr> <tr> <td>TOTAL AMOUNT \$ U.S.:</td> <td colspan="5">44,403.00</td> <td>TOTAL UNITS: 9,348</td></tr> </tbody> </table>						COLOR #/COLOR NAME	S	M	L	XL	XXL	TOTAL	EBONY	420	732	804	468	276	2,700	SPANISH BROWN	456	804	804	432	288	2,784	IRON CREEK TEAL	264	528	516	288	204	1,800	SANDY ROSE	324	576	624	324	216	2,064	TOTAL AMOUNT \$ U.S.:	44,403.00					TOTAL UNITS: 9,348
COLOR #/COLOR NAME	S	M	L	XL	XXL	TOTAL																																									
EBONY	420	732	804	468	276	2,700																																									
SPANISH BROWN	456	804	804	432	288	2,784																																									
IRON CREEK TEAL	264	528	516	288	204	1,800																																									
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TOTAL AMOUNT \$ U.S.:	44,403.00					TOTAL UNITS: 9,348																																									

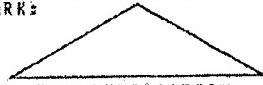
GAUGE : YARN COUNT:
LABEL : MA05_0802 HANG TAG : MA04_01C1
FINAL DEST: USA WEIGHT :
RATIO : S/M/L/XL/XXL POLY BAG : NEUTRAL
PRE TICKET: YES
: JORDAN

WASH INSTR: AS PER MTL FULL FABRIC TEST

PRE-PACK : 12 PCS PER MASTER PACK
PREPACK : SOLID COLOR / SOLID SIZE
DETAILS :
PRECARTON
DETAILS : SEE COMMIT

SPECIAL
INSTRUCTNS: RNB 17730 *****FLAT PACKED NO HANGER*****

FRONT MARKS: ----- SHIPPING MARKS ON OUTSIDE OF CARTON -----
----- SIDE MARK: -----

INDICATE CARTON # AND COLOR-SIZE
BREAKDOWN FOR EACH CARTON

-----	-----	-----	-----	-----
-----	COLOR	S	M	L
-----	-----	!	!	!
-----	-----	-----	-----	!
-----	-----	!	!	!
-----	-----	-----	-----	-----

DEPT #: (USE STORE DEPT #)
ORDER #: (USE STORE P.O. #)
STYLE #:
COLOR:-----
SIZE:-----
QUANTITY:-----
MADE IN: (COUNTRY NAME)
CTN #: OF -----
DC P.O. #:
MFG. CODE: -----

OUR COMPANY ALWAYS MAINTAINS POLICY
NOT TO ENGAGE IN TRANSSHIPMENT OF
APPAREL OR ANY OTHER ILLEGAL
ACTIVITY UNDER ANY CIRCUMSTANCES.
BY ACCEPTING THIS PURCHASE ORDER YOU
AGREE TO TAKE ALL NECESSARY ACTION
TO IMPLEMENT OUR POLICY.

BY #24116

Termis: By accepting this purchase order, vendor assumes full responsibility for all resultant claim(s) from us and our customer(s) due to shipment delays, quality and workmanship of goods, and any causes pertaining to shipment(s) under this order.

VENDOR COPY

BUYER'S SIGNATURE

AT-0091

BENING VOLUME: 103,360 #

PRIVATE LABEL SOURCING, LLC

470 BROOME STREET
NEW YORK NY 10013
TEL (212) 329-0800 FAX (212) 329-0859

PURCHASE ORDER

ACTUAL

7/21/06

PAGE 1

P.O. # 0000034280

STORE P.O. # 6125210

DEPT 01601

DIV: PRIVATE LABEL S

SEASON: L6

FORWARDER:

FINAL DEST: USA

TO: ATATEKS FOREIGN TRADE LTD
C/O: BASUL TEKSTIL LTD

GUMUSSUYU, KUTLU SOKAK
TELEFONLU APT.28/2

DELIVERY	SHIP VIA	AMOUNT	TERMS	UNIT PRICE	PRICE CODE	NET LOSS/DI																																																		
10/16/06X C/O	SEA NORFOLK	DROP	L/C	USD 5.55	DIRECT LC																																																			
ITEM# 203458 SEAMLESS LACE CAMI																																																								
FABRIC/YARN: 94/E NYLON LYCRA SPANDEX 240 G/M2																																																								
<table border="1"> <thead> <tr> <th>COLOR#/COLOR NAME</th> <th>S</th> <th>M</th> <th>L</th> <th>XL</th> <th>XXL</th> <th></th> <th></th> <th></th> <th>TOTAL</th> </tr> </thead> <tbody> <tr> <td>EBONY</td> <td>408</td> <td>672</td> <td>720</td> <td>444</td> <td>312</td> <td></td> <td></td> <td></td> <td>2,556</td> </tr> <tr> <td>TRUE WHITE</td> <td>504</td> <td>816</td> <td>864</td> <td>540</td> <td>372</td> <td></td> <td></td> <td></td> <td>3,096</td> </tr> <tr> <td>CORK</td> <td>516</td> <td>768</td> <td>780</td> <td>444</td> <td>324</td> <td></td> <td></td> <td></td> <td>2,832</td> </tr> <tr> <td>GREY AQUA</td> <td>264</td> <td>444</td> <td>504</td> <td>312</td> <td>192</td> <td></td> <td></td> <td></td> <td>1,716</td> </tr> </tbody> </table>							COLOR#/COLOR NAME	S	M	L	XL	XXL				TOTAL	EBONY	408	672	720	444	312				2,556	TRUE WHITE	504	816	864	540	372				3,096	CORK	516	768	780	444	324				2,832	GREY AQUA	264	444	504	312	192				1,716
COLOR#/COLOR NAME	S	M	L	XL	XXL				TOTAL																																															
EBONY	408	672	720	444	312				2,556																																															
TRUE WHITE	504	816	864	540	372				3,096																																															
CORK	516	768	780	444	324				2,832																																															
GREY AQUA	264	444	504	312	192				1,716																																															
TOTAL AMOUNT \$ U.S.:		56,610.00			TOTAL UNITS: 10,200																																																			

GAUGE : YARN COUNT:
 LABEL : MA05_08A2 HANG TAG : MA04_01C1 WEIGHT :
 FINAL DEST: USA POLY BAG : NEUTRAL
 RATIO : S/M/L/XL/XXL PRE TICKET: YES
 : JORDON

WASH INSTR: AS PER MTL FULL FABRIC TEST

:

PRE-PACK : 12 PCS PER MASTER PACK
 PREPACK : SOLID COLOR / SOLID SIZE
 DETAILS :
 PRECARTON :
 DETAILS : SEE COMMIT

SPECIAL

INSTRUCTNS: RNN 17730 *****FLAT PACKED NO HANGER*****

FRONT MARK:



TARGET CORPORATION
 GLOBAL TRADE FINANCE DEPT
 33 SOUTH 6TH ST-CC-3310
 MINNEAPOLIS MN 55402

DEPT #: (USE STORE DEPT #)
 ORDER #: (USE STORE P.O. #)
 STYLE #:
 COLOR :
 SIZE :
 QUANTITY :
 MADE IN : (COUNTRY NAME)
 CTN #: OF :
 DC P.O. #:
 MFG CODE :

SHIPPING MARKS ON OUTSIDE OF CARTON
SIDE MARK:

INDICATE CARTON # AND COLOR-SIZE

BREAKDOWN FOR EACH CARTON

COLOR	S	M	L

OUR COMPANY ALWAYS MAINTAINS POLICY
 NOT TO ENGAGE IN TRANSHIPMENT OF
 APPAREL OR ANY OTHER ILLEGAL
 ACTIVITY UNDER ANY CIRCUMSTANCES.
 BY ACCEPTING THIS PURCHASE ORDER YOU
 AGREE TO TAKE ALL NECESSARY ACTION
 TO IMPLEMENT OUR POLICY.

RN # 94116

Remarks: By accepting this purchase order, vendor assumes full responsibility for all resultant claim(s) from us and our customer(s) due to shipment delays, quality and workmanship of goods, and any causes pertaining to shipment(s) under this order.

VENDOR COPY

BUYER'S SIGNATURE

AT-0092

PRIVATE LABEL SOURCING, LLC

470 BROOME STREET
NEW YORK, NY 10013
TEL (212) 329-0800 FAX (212) 329-0859

PURCHASE ORDER

S E C T U R E

TO: ATATEKS FOREIGN TRADE LTD
c/o BASUL TEKSTIL LTD

7/21/06 PAGE 1
R.O. # 0000034281
STORE P.O. # 6125210
DEPT 01601
DIV: PRIVATE LABEL S
SEASON: L6
FORWARDER:
FINAL DEST: USA

GUMUSSUYU, KUTLU SOKAK
TELEFONLU APT. 2B/2

DELIVERY 10/16/06X C/O	SHIP VIA SEA NORFOLK	SHIPMT DROP	TERMS L/C	U.S. PRICE US \$ 4.75	PRICE CODE DIRECT LC	W/HY LBS/PC
STYL# DESCRIPTION 203452 SEAMLESS LACE VEE NECK						
FABRIC/YARN: 94/6 NYLON LYCRA SPANDEX 240 G/M2						
COLOR # / COLOR NAME	S	M	L	XL	XXL	TOTAL
EBONY	456	756	732	444	324	2,712
SPANISH BROWN	480	804	828	540	336	2,988
IRON CREEK TEAL	324	504	540	324	168	1,860
SANDY ROSE	408	612	600	384	276	2,280
TOTAL AMOUNT \$ U.S.: 26,740.00						TOTAL UNITS: 9,840

GAUGE : MA05_08A2 YARN COUNT: MA04_01C1
LABEL : HANG TAG :
FINAL DEST: USA
RATIO : S/M/L/XL/XXL

WEIGHT :
POLY BAG : NEUTRAL
PRE TICKET: YES
: JORDAN

WASH INSTR: AS PER MTL FULL FABRIC TEST

PRE-PACK : 12 PCS PER MASTER PACK
PREPACK : SOLID COLOR / SOLID SIZE
DETAILS :
PRECARTON :
DETAILS : SEE COMMIT

**SPECIAL
INSTRUCTIONS: RNN 17730 *****FLAT PACKED NO HANGER*******

FRONT MARKS		SHIPPING MARKS ON OUTSIDE OF CARTON																					
		SIDE MARK:																					
TARGET CORPORATION GLOBAL TRADE FINANCE DEPT 39 SOUTH 6TH ST-CC-3310 MINNEAPOLIS MN 55402																							
DEPT #	(USE STORE DEPT #)	INDICATE CARTON # AND COLOR-SIZE BREAKDOWN FOR EACH CARTON																					
ORDER #	(USE STORE P.O. #)	<hr/> <table border="1"> <thead> <tr> <th>COLOR</th> <th>S</th> <th>M</th> <th>L</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table> <hr/>		COLOR	S	M	L																
COLOR	S	M	L																				
STYLE #																							
COLOR																							
SIZE																							
QUANTITY																							
MADE IN	(COUNTRY NAME)																						
CTN #	OF																						
DC P.O. #																							
MFG CODE																							
OUR COMPANY ALWAYS MAINTAINS POLICY NOT TO ENGAGE IN TRANSSHIPMENT OF APPAREL OR ANY OTHER ILLEGAL ACTIVITY UNDER ANY CIRCUMSTANCES. BY ACCEPTING THIS PURCHASE ORDER YOU AGREE TO TAKE ALL NECESSARY ACTION TO IMPLEMENT OUR POLICY.																							

Remarks: By accepting this purchase order, vendor assumes full responsibility for all resultant claim(s) from us and our customer(s) due to shipment delay, quality and workmanship of goods and any causes pertaining to shipment(s) under this order.

VENDOR COPY

ON YOUR ADVENTURE

AT-0093

ALTIMA VOLUME: 258109.8

PRIVATE LABEL SOURCING, LLC

470 BROOME STREET
NEW YORK, NY 10013
TEL (212) 329-0800 FAX (212) 329-0859

PURCHASE ORDER

A C T U A L

TO: ATATEKS FOREIGN TRADE LTD
C/O BASUL TEKSTIL LTD

GÜKÜSSÜYÜ, KUTLU SOKAK
TELEFÖNLÜ APT. 28/2

7/21/06 PAGE
PO # 0000034278
STORE PO #: 4126986
DEPT 01601
DIV: PRIVATE LABEL S
SEASON: L6
FORWARDER:
FINAL DEST: USA

GAUGE : YARN COUNT: WEIGHT :
LABEL : MA05_08A2 HANG TAG : MA04_01C1 POLY BAG : NEUTRAL
FINAL DEST: USA PRE TICKET: YES
RATIO : S/M/L/XL/XXL JORDON

WASH INSTR: AS PER MTL FULL FABRIC TEST

PRE-PACK : 12 PCS PER MASTER PACK
PREPACK : SOLID COLOR / SOLID SIZE
DETAILS :
PRECARTRON :
DETAILS : SEE COMMIT

**SPECIAL
INSTRUCTNS: RNN 17730 *****FLAT PACKED NO HANGER*******

SHIPPING MARKS ON OUTSIDE OF CARTON

TARGET CORPORATION
GLOBAL TRADE FINANCE DEPT
33 SOUTH 6TH ST-CC-3310
MINNEAPOLIS MN 55402

DEPT # (USE STORE DEPT #)
ORDER # (USE STORE P.O. #)
STYLE #
COLOR
SIZE
QUANTITY
MADE IN (COUNTRY NAME)
CTN # OF
DC P.O. #
MFG CODE

**INDICATE CARTON # AND COLOR-SIZE
BREAKDOWN FOR EACH CARTON**

COLOR I S I M I L

OUR COMPANY ALWAYS MAINTAINS POLICY
NOT TO ENGAGE IN TRANSSHIPMENT OF
APPAREL OR ANY OTHER ILLEGAL
ACTIVITY UNDER ANY CIRCUMSTANCES.
BY ACCEPTING THIS PURCHASE ORDER YOU
AGREE TO TAKE ALL NECESSARY ACTION
TO IMPLEMENT OUR POLICY.

Remarks: By accepting this purchase order, vendor assumes full responsibility for all resultant claim(s) from us and our customer(s) due to shipment delays, quality and workmanship of goods, and any causes pertaining to shipment(s) under this order.

VENDOR COPY

WILHELM'S SCENTURE

AT-0094

PRIVATE LABEL SOURCING, LLC

470 BROOME STREET
NEW YORK, NY 10013
TEL (212) 329-0800 FAX (212) 329-0859

PURCHASE ORDER

ACTUAL

7/21/08 PAGE 1
P.O. # 0000034279
STORE P.O. # 4126986
DEPT 01601
DIV: PRIVATE LABEL S
SEASON: L6

FORWARDER:
FINAL DEST: USATO: ATATEKS FOREIGN TRADE LTD
C/O: BASUL TEKSTIL LTDGUMUSSUYU, KUTLU SOKAK
TELEFONLU APT.28/2

DELIVERY	SHIP VIA	INPUT	TERMS	UNITS PRICE	PRICE CODE	W/C LINE#																																																		
10/23/08X C/D	SEA NORFOLK	DROP	L/C	US\$ 4.75	DIRECT LC																																																			
ITEM / DESCRIPTION																																																								
203452 SEAMLESS LACE VEE NECK																																																								
FABRIC/YARN: 94/6 NYLON LYCRA SPANDEX 240 G/M2																																																								
<table border="1"> <thead> <tr> <th>COLOR # / COLOR NAME</th><th>S</th><th>M</th><th>L</th><th>XL</th><th>XXL</th><th></th><th></th><th></th><th>TOTAL</th></tr> </thead> <tbody> <tr> <td>EBONY</td><td>1104</td><td>1920</td><td>2040</td><td>1176</td><td>780</td><td></td><td></td><td></td><td>7,020</td></tr> <tr> <td>SPANISH BROWN</td><td>1224</td><td>2016</td><td>2172</td><td>1176</td><td>816</td><td></td><td></td><td></td><td>7,404</td></tr> <tr> <td>IRON CREEK TEAL</td><td>756</td><td>1224</td><td>1308</td><td>732</td><td>540</td><td></td><td></td><td></td><td>4,560</td></tr> <tr> <td>SANDY ROSE</td><td>888</td><td>1512</td><td>1500</td><td>924</td><td>624</td><td></td><td></td><td></td><td>5,448</td></tr> </tbody> </table>							COLOR # / COLOR NAME	S	M	L	XL	XXL				TOTAL	EBONY	1104	1920	2040	1176	780				7,020	SPANISH BROWN	1224	2016	2172	1176	816				7,404	IRON CREEK TEAL	756	1224	1308	732	540				4,560	SANDY ROSE	888	1512	1500	924	624				5,448
COLOR # / COLOR NAME	S	M	L	XL	XXL				TOTAL																																															
EBONY	1104	1920	2040	1176	780				7,020																																															
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IRON CREEK TEAL	756	1224	1308	732	540				4,560																																															
SANDY ROSE	888	1512	1500	924	624				5,448																																															
TOTAL AMOUNT \$ U.S.:		\$165,052.00				TOTAL UNITS: 24,432																																																		

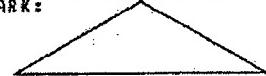
GAUGE : YARN COUNT:
LABEL : MA05_08A2 HANG TAG : MA04_01C1 WEIGHT :
FINAL DEST: USA POLY BAG : NEUTRAL
RATIO : S/M/L/XL/XXL PRE TICKET: YES
: JORDAN

WASH INSTR: AS PER MTL FULL FABRIC TEST

PRE-PACK : 12 PCS PER MASTER PACK
PREPACK : SOLID COLOR / SOLID SIZE
DETAILS :
PRECARTRON :
DETAILS : SEE COMMIT

SPECIAL
INSTRUCTIONS: RN# 17730 *****FLAT PACKED NO HANGER*****

FRONT MARK: SHIPPING MARKS ON OUTSIDE OF CARTON SIDE MARK:



TARGET CORPORATION
GLOBAL TRADE FINANCE DEPT
33 SOUTH 6TH ST-CC-3310
MINNEAPOLIS MN 55402

DEPT #: (USE STORE DEPT #)
ORDER #: (USE STORE P.O. #)
STYLE #:
COLOR :
SIZE :
QUANTITY :
MADE IN : (COUNTRY NAME)
CTN #: OF :
DC P.O. #:
MFG CODE :

INDICATE CARTON # AND COLOR-SIZE
BREAKDOWN FOR EACH CARTON

-----	COLOR	I	S	I	M	I	L	I
-----		!	!	!	!	!	!	!
-----	-----	-----	-----	-----	-----	-----	-----	-----

OUR COMPANY ALWAYS MAINTAINS POLICY
NOT TO ENGAGE IN TRANSSHIPMENT OF
APPAREL OR ANY OTHER ILLEGAL
ACTIVITY UNDER ANY CIRCUMSTANCES.
BY ACCEPTING THIS PURCHASE ORDER YOU
AGREE TO TAKE ALL NECESSARY ACTION
TO IMPLEMENT OUR POLICY.

RN# 94116

Remarks: By accepting this purchase order, vendor assumes full responsibility for all resultant claim(s) from us and our customer(s) due to shipment delays, quality and workmanship of goods, and any causes pertaining to shipment(s) under this order.

VENDOR COPY

BUYER'S SIGNATURE

AT-0095

PRIVATE LABEL SOURCING, LLC

470 BROOME STREET
NEW YORK, NY 10013
TEL (212) 329-0800 FAX (212) 329-0859

PURCHASE ORDER

ACTUAL

TO: ATATEKS FOREIGN TRADE LTD
C/O: BASUL TERSTIL LOT

BUNUSSUYU, KUTLU SOKAK
TELEFONLU RPT. 28/2

7/21/08 PAGE 1
PO #: 0000034287
STORE PO #: 8282203
DEPT: 01601
DM: PRIVATE LABEL S
SEASON: LS
FORWARDER:
FINAL DEST: USA

DELIVERY	SHIP TO	SHPPMT	TERMS	UNIT PRICE	PAGE CODE	WOT LB8702																							
10/30/08 C/D	SEA NORFOLK	DROP	L/C	US\$ 5.55	DIRECT LC																								
203458 SEAMLESS LACE CAMI																													
FABRIC/YARN: 94/6 NYLON LYCRA SPANDEX 240 G/M2																													
<table border="1"> <thead> <tr> <th>COLOR # / COLOR NAME</th> <th>S</th> <th>M</th> <th>L</th> <th>XL</th> <th>XXL</th> <th></th> <th></th> <th></th> <th>TOTAL</th> </tr> </thead> <tbody> <tr> <td>DRIED SAGE</td> <td>1562</td> <td>4686</td> <td>3124</td> <td>1562</td> <td>1562</td> <td></td> <td></td> <td></td> <td>12,496</td> </tr> </tbody> </table>										COLOR # / COLOR NAME	S	M	L	XL	XXL				TOTAL	DRIED SAGE	1562	4686	3124	1562	1562				12,496
COLOR # / COLOR NAME	S	M	L	XL	XXL				TOTAL																				
DRIED SAGE	1562	4686	3124	1562	1562				12,496																				
TOTAL AMOUNT \$ U.S.: 63,352.80							TOTAL UNITS:	12,496																					

SAUGE : YARN COUNT:
LABEL : MA05_08A2 HANG TAG : MA04_01CI WEIGHT :
FINAL DEST: USA POLY BAG : NEUTRAL
RATIO : S/M/L/XL/XXL PRE TICKET: YES
: JORDON

WASH INSTR: AS PER MTL FULL FABRIC TEST

PRE-PACK : ASSORTMENT ITEM PACKING AS ASSORTMENT ITEM SHEET
PREPACK : ASSORTED COLOR / ASSORTED SIZE
DETAILS :
PRECARTON :
DETAILS : ASSORTED ITEM PACKING AS PER COMMIT

SPECIAL
INSTRUCTNS: RNR 17730 *****FLAT PACKED NO HANGER*****
*****ASSORTED PO*****

FRONT MARK: ----- SHIPPING MARKS ON OUTSIDE OF CARTON ----- SIDE MARK:

TARGET CORPORATION
GLOBAL TRADE FINANCE DEPT
33 SOUTH 6TH ST-CC-3310
MINNEAPOLIS MN 55402

INDICATE CARTON # AND COLOR-SIZE
BREAKDOWN FOR EACH CARTON

===== COLOR 1 S 1 M 1 L 1
! ! ! ! !
=====

DEPT # -- (USE STORE DEPT #) --
ORDER # -- (USE STORE P.O. #) --
STYLE #
COLOR -----
SIZE -----
QUANTITY -----
MADE IN (COUNTRY NAME)
CTN # ----- OF -----
DC P.O. #
MFB CODE

OUR COMPANY ALWAYS MAINTAINS POLICY
NOT TO ENGAGE IN TRANSHIPMENT OF
APPAREL OR ANY OTHER ILLEGAL
ACTIVITY UNDER ANY CIRCUMSTANCES.
BY ACCEPTING THIS PURCHASE ORDER YOU
AGREE TO TAKE ALL NECESSARY ACTION
TO IMPLEMENT OUR POLICY.

RNR#04116

Remarks: By accepting this purchase order, vendor assumes full responsibility for all resultant claim(s) from us and/or customer(s) due to shipment delays, quality and workmanship of goods, and any causes pertaining to shipment(s) under this order.

VENDOR COPY



BUYER'S SIGNATURE

PRIVATE LABEL SOURCING, LLC

470 BROOME STREET
NEW YORK, NY 10013
TEL (212) 329-0800 FAX (212) 329-0859

PURCHASE ORDER
ACTUAL

TO: ATATEKS FOREIGN TRADE LTD
C/O: BASUL TEKSTIL LTD

7/21/06 PAGE 1
PO #: 0000034288
STORE PO #: 8282203
DEPT: 01601
DIV: PRIVATE LABEL S
SEASON: L6
FORWARDER:
FINAL DEST: USA

GUMUSSUYU, KUTLU SOKAK
TELEFONLU APT.28/2

DELIVERY	SHIP VIA	SHIP BY	TERMS	UNIT PRICE	PRICE CODE	WT/CS/PC
10/30/06X C/O	SEA NORFOLK	DROP	L/C	us\$ 4.75	DIRECT LC	
STYLE# 203452 DESCRIPTION SEAMLESS LACE VEE NECK						
FABRIC/YARN: 94/6 NYLON LYCRA SPANDEX 240 G/H2						
COLOR #/ COLOR NAME						
COROLLA SAND						
	S	M	L	XL	XXL	
	1562	3124	3124	1562	1562	
TOTAL AMOUNT \$ U.S.:		\$1,936.50			TOTAL UNITS:	10,934

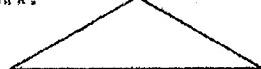
GAUGE : YARN COUNT: WEIGHT :
LABEL : MA05_08A2 HANG TAB : MA04_01C1 POLY BAG : NEUTRAL
FINAL DEST: USA PRE TICKET: YES
RATIO : S/M/L/XL/XXL : JORDAN

WASH INSTR: AS PER NTL FULL FABRIC TEST

PRE-PACK : ASSORTMENT ITEM PACKING AS ASSORTMENT SHEET
PREPACK : ASSORTED COLOR / ASSORTED SIZE
DETAILS :
PRECARTON :
DETAILS : ASSORTED ITEM PACKING AS PER COMMIT

SPECIAL
INSTRUCTNS: RN# 17730 *****FLAT PACKED NO HANGER*****
*****ASSORTED PO*****

FRONT MARK: ----- SHIPPING MARKS ON OUTSIDE OF CARTON ----- SIDE MARK: -----



INDICATE CARTON # AND COLOR-SIZE
BREAKDOWN FOR EACH CARTON

-----	COLOR	1	3	1	X	1	L	1
-----	!	!	!	!	!	!	!	!
-----	-----	-----	-----	-----	-----	-----	-----	-----
-----	-----	-----	-----	-----	-----	-----	-----	-----

DEPT #: (USE STORE DEPT #)
ORDER #: (USE STORE P.O. #)
STYLE #:
COLOR: -----
SIZE: -----
QUANTITY: -----
MADE IN: (COUNTRY NAME)
CTN #: OF -----
DC P.O. #:
NFG CODE: -----

OUR COMPANY ALWAYS MAINTAINS POLICY
NOT TO ENGAGE IN TRANSSHIPMENT OF
APPAREL OR ANY OTHER ILLEGAL
ACTIVITY UNDER ANY CIRCUMSTANCES.
BY ACCEPTING THIS PURCHASE ORDER YOU
AGREE TO TAKE ALL NECESSARY ACTION
TO IMPLEMENT OUR POLICY.

RN# 84110
Remarks: By accepting this purchase order, vendor assumes full responsibility for all resultant claim(s) from us and our customer(s) due to shipment delays, quality and workmanship of goods, and any causes pertaining to shipment(s) under this order.

VENDOR COPY

BUYER'S SIGNATURE

Q. #4118: 34741.2

PRIVATE LABEL SOURCING, LLC

470 BROOME STREET
NEW YORK, NY 10013
TEL (212) 329-0800 FAX (212) 329-0859

PURCHASE ORDER

ACTUAL

7/21/05

PAGE

1

PO #: 0000034276
STORE PO #: 4800573
DEPT: 01601
DIV: PRIVATE LABEL S
SEASON: L6

FORWARDER:
FINAL DEST: USA

TO: ATATEKS FOREIGN TRADE LTD
C/O: BASUL TEKSTIL LTD

GUMUSSUYU, KUTLU SOKAK
TELEFONLU APT.28/2

DELIVERY	SHIP VIA	SHPPNT	TERMS	UNIT PRICE	PRICE CODE	WAD LAB70Z
11/06/06X C/D	SEA NORFOLK	DROP	L/C	US\$	5.55	DIRECT LC
BITLEY DESCRIPTION						
203458 SEAMLESS LACE CAMI						
FABRIC/YARN: 94/6 NYLON LYCRA SPANDEX 240 G/M2						
COLOR #/COLOR NAME	S	M	L	XL	XXL	TOTAL
EBONY	132	192	228	120	72	744
TRUE WHITE	132	252	252	144	96	876
CORK	120	252	252	144	96	864
GREY AQUA	108	144	144	72	72	540
DRYED SAGE	72	96	96	72	24	360
TOTAL AMOUNT \$ U.S.:	08-781-20				TOTAL UNITS:	3,384

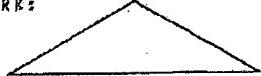
GAUGE : VARN COUNT: WEIGHT:
LABEL : MA05_08A2 HANG TAG : MA04_01C1 POLY BAG : NEUTRAL
FINAL DEST: USA PRE TICKET: YES
RATIO : S/M/L/XL/XXL : JORDON

WASH INSTR: AS PER MTL FULL FABRIC TEST

:
:
PRE-PACK : 12 PCS PER MASTER PACK
PREPACK : SOLID COLOR / SOLID SIZE
DETAILS :
PRECARTRON :
DETAILS : SEE COMMIT

SPECIAL
INSTRUCTNS: RNB 17730 *****FLAT PACKED NO HANGER*****

FRONT MARK:



TARGET CORPORATION
GLOBAL TRADE FINANCE DEPT
33 SOUTH 6TH ST-CC-3310
MINNEAPOLIS MN 55402

DEPT #: (USE STORE DEPT #)
ORDER #: (USE STORE P.O. #)
STYLE #:
COLOR _____
SIZE _____
QUANTITY _____
MADE IN _____ (COUNTRY NAME)
CTN #: OF _____
DC P.O. #:
WFG CODE _____

SIDE MARK:
INDICATE CARTON # AND COLOR-SIZE
BREAKDOWN FOR EACH CARTON

-----	COLOR	S	M	L	-----
!	!	!	!	!	-----
-----	-----	-----	-----	-----	-----
!-----	!	!	!	!	-----
-----	-----	-----	-----	-----	-----

DUR COMPANY ALWAYS MAINTAINS POLICY
NOT TO ENGAGE IN TRANSSHIPMENT OF
APPAREL OR ANY OTHER ILLEGAL
ACTIVITY UNDER ANY CIRCUMSTANCES.
BY ACCEPTING THIS PURCHASE ORDER YOU
AGREE TO TAKE ALL NECESSARY ACTION
TO IMPLEMENT OUR POLICY.

R#9418

Remarks: By accepting this purchase order, vendor assumes full responsibility for all resultant claim(s) from us and our customer(s) due to shipment delays, quality and workmanship of goods, and any causes pertaining to shipment(s) under this order.

VENDOR COPY

BUYER'S SIGNATURE

PRIVATE LABEL SOURCING, LLC

470 BROOME STREET
NEW YORK, NY 10013
TEL (212) 329-0800 FAX (212) 329-0859

PURCHASE ORDER

ACTUAL

7/21/06 PAGE 1

PO # 0000034277
STORE PO # 4800573
DEPT: 01601
DIV: PRIVATE LABEL S
SEASON: LG
FORWARDER:
FINAL DEST: USA

TO: ATATEKS FOREIGN TRADE LTD
C/O: BASUL TEKSTIL LTD

GUMUSSUYU, KUTLU SOKAK
TELEFONLU APT.28/2

DELIVERY	SHIP VIA	SHIP BY	TERMS	UNIT PRICE	PRICE CODE	WEIGHT/PC					
11/06/06X C/D	SEA NORFOLK	DROP	L/C	US\$	4.75	DIRECT LC					
S/NO.		DESCRIPTION									
203452 SEAMLESS LACE VEE NECK											
FABRIC/YARN: 94/6 NYLON LYCRA SPANDEX 240 G/M2											
COLOR # / COLOR NAME	S	M	L	XL	XXL	TOTAL					
EBONY	132	228	240	132	72	804					
SPANISH BROWN	132	240	264	144	120	900					
IRON CREEK TEAL	72	132	156	96	36	492					
SANDY ROSE	120	216	216	120	72	744					
COROLLA SAND	60	120	120	72	48	420					
TOTAL AMOUNT \$ U.S.:		15,960.00			TOTAL UNITS:	3,360					

GAUGE : YARN COUNT: WEIGHT :
LABEL : MA05_08A2 HANG TAG : MA04_01C1 POLY BAG : NEUTRAL
FINAL DEST: USA PRE TICKET: YES
RATIO : S/M/L/XL/XXL : JORDAN

WASH INSTR: AS PER MTL FULL FABRIC TEST

:

PRE-PACK : 12 PCS PER MASTER PACK
PREPACK : SOLID COLOR / SOLID SIZE

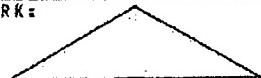
DETAILS :

PRECARTON

DETAILS : SEE COMMIT

SPECIAL
INSTRUCTNS: RNB 17730 ****FLAT PKCDED NO HANGER****

FRONT MARK:



SHIPPING MARKS ON OUTSIDE OF CARTON

SIDE MARK:

INDICATE CARTON # AND COLOR-SIZE
BREAKDOWN FOR EACH CARTON

-----	COLOR	S	M	L	-----
-----	-----	!	!	!	-----
-----	-----	-----	-----	-----	-----
-----	-----	!	!	!	-----

DEPT # (USE STORE DEPT #)
ORDER # (USE STORE P.O. #)
STYLE #
COLOR
SIZE
QUANTITY
MADE IN (COUNTRY NAME)
CTN # OF
DC P.O. #
MFG CODE

OUR COMPANY ALWAYS MAINTAINS POLICY
NOT TO ENGAGE IN TRANSSHIPMENT OF
APPAREL OR ANY OTHER ILLEGAL
ACTIVITY UNDER ANY CIRCUMSTANCES.
BY ACCEPTING THIS PURCHASE ORDER YOU
AGREE TO TAKE ALL NECESSARY ACTION
TO IMPLEMENT OUR POLICY.

RN# 94110
Remarks: By accepting this purchase order, vendor assumes full responsibility for all resultant claim(s) from us and for customer(s) due to shipment delays, quality and workmanship of goods, and any causes pertaining to shipment(s) under this order.

VENDOR COPY

BUYER'S SIGNATURE

AT-0099

KING VOLUME: 100612/2

PRIVATE LABEL SOURCING, LLC

470 BROOME STREET
NEW YORK, NY 10013
TEL (212) 329-0800 FAX (212) 329-0859

PURCHASE ORDER

ACTUAL

7/21/06 PAGE 1
PO #: 0000034286
STORE PO #: 3395777
DEPT: 01601
DIV: PRIVATE LABEL S
SEASON: L6

FORWARDER:
FINAL DEST: USA

TO: ATATEKS FOREIGN TRADE LTD
C/O: BASUL TEKSTIL LTD

GUKUSSUYU, KUTLU SOKAK
TELEFONLU APT.28/2

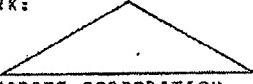
DELIVERY	SUPPLY VIA	SHIPPING	TERMS	UNIT PRICE	PRICE CODE	WCR 166702					
9/25/06X C/O	SEA NORFOLK	DROP	L/C	UBS	5.58	DIRECT LC					
STYLE #		DESCRIPTION									
203458 SEAMLESS LACE CAMI											
FABRIC/YARN: 34/6 NYLON LYCRA SPANDEX 240 G/M2											
COLOR #/COLOR NAME		S.	M	L	XL	XXL					
EBONY		396	684	744	420	300					
TRUE WHITE		516	876	876	504	360					
CORK		420	768	780	456	324					
GREY AQUA		252	432	456	264	156					
TOTAL AMOUNT \$ U.S.:		55,411.20			TOTAL UNITS: 9,984						

GAUGE : YARN COUNT:
LABEL : MA05_08A2 HANG TAG : MA04_01C1 WEIGHT :
FINAL DEST: USA POLY BAG : NEUTRAL
RATIO : S/M/L/XL/XXL PRE TICKET: YES
: JORDON

WASH INSTR: AS PER MTL FULL FABRIC TEST

PRE-PACK : 12 PCS PER MASTER PACK
PREPACK : SOLID COLOR / SOLID SIZE
DETAILS :
PRECARTON :
DETAILS : SEE COMMIT

SPECIAL
INSTRUCTNS: RNN 17730 ****FLAT PACKED NO HANGER****

FRONT MARK:  SHIPPING MARKS ON OUTSIDE OF CARTON
SIDE MARK:

INDICATE CARTON # AND COLOR-SIZE
BREAKDOWN FOR EACH CARTON

-----	COLOR	S	M	L	-----
-----	-----	1	1	1	-----
-----	-----	1	1	1	-----
-----	-----	1	1	1	-----

DEPT #: (USE STORE DEPT #)
ORDER #: (USE STORE P.O. #)
STYLE #:
COLOR:
SIZE:
QUANTITY:
MADE IN: (COUNTRY NAME)
CTN #: OF:
DC P.O. #:
MFG CODE:

OUR COMPANY ALWAYS MAINTAINS POLICY
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VENDOR COPY

BUYER'S SIGNATURE

AT-0101